From:	Sara Peet
To:	Jeffrey J. Patrick; Rick Kirkwood
Cc:	Eligio Lara; Jesse Silva; Daniel Cohen
Subject:	Housing Authority Flock Cameras Agreement
Date:	Monday, September 30, 2024 1:49:43 PM
Attachments:	LE_Services_Agmnt_22-24.pdf Addendum_No.1_Flock_22-24.pdf Flock Safety_INV-48733_2024-09-30.pdf

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Good Afternoon,

Being that the Housing Authority decided not to renew the contract for our Law Enforcement Services with the increased billing rates, we're seeking guidance on how to move forward with the addendum to the previous agreement for Flock cameras at Housing Authority properties (attached).

@Jeffrey J. Patrick We are currently in receipt of an invoice from Flock for the 1st year of cameras (also attached). Since the dates of service were covered within the term of the addendum, are we good to move forward with preparing an invoice to Housing Authority for this invoice? As far as the future years, since the contract to which the addendum is associated has expired, do we need to create a new contract for the cameras on HA property to be executed going forward or would it renew automatically based on provision (1) of the addendum?

@Rick Kirkwood On the billing side of this, how shall the City proceed to process the payment to Flock, being that there is no appropriation in the budget currently? I'm wondering if it would be appropriate to bill Housing Authority and place the funds in a Treasurer's Trust which could then be released to pay Flock? Other options might be to pay the invoice from a reimbursable line item within the budget and create a revenue offset account or utilize Fund 043 for the transaction which will wash? Please advise on the best way to handle this as we will have not only the 1st year but 2 remaining years left to process so looking to establish a process for this one.

Thank you,

Sara Peet

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